



# 2015

## Freedom of Information Act Annual Report to the Attorney General of the United States

**The Department of Education's mission is to promote student achievement and preparation for global competitiveness by fostering educational excellence and ensuring equal access.**



**DEPARTMENT OF EDUCATION  
OFFICE OF MANAGEMENT  
FREEDOM OF INFORMATION ACT (FOIA)  
SERVICE CENTER**

**U.S. Department of Education**  
**FREEDOM OF INFORMATION ACT ANNUAL REPORT**  
**FOR FISCAL YEAR 2015**

**TABLE OF CONTENTS**

<b>BASIC INFORMATION REGARDING REPORT .....</b>	<b>4</b>
<b>MAKING A FOIA REQUEST .....</b>	<b>4</b>
<b>ACRONYMS, DEFINITIONS, AND EXEMPTIONS:.....</b>	<b>5</b>
1. Agency-specific acronyms or terms used .....	5
2. Basic Terms Used in This Report and in FOIA Training.....	7
3. The Nine FOIA Exemptions .....	9
4. Principal Offices (POs).....	10
<b>EXEMPTION 3 STATUTES .....</b>	<b>14</b>
<b>INITIAL FOIA/PA ACCESS REQUESTS:.....</b>	<b>14</b>
A. Received, Processed, and Pending FOIA/PA Requests .....	17
B. Disposition of FOIA/PA Requests – All Processed Requests .....	19
C. Disposition of FOIA/PA Requests – Other Reasons.....	21
D. Disposition of FOIA/PA Requests – Number of Times Exemptions Applied .....	22
<b>ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA/PA REQUESTS: .....</b>	<b>24</b>
A. Received, Processed, and Pending Administrative Appeals.....	24
B. Disposition of Administrative Appeals – All Processed Appeals .....	26
C. (1) Reasons for Denial on Appeal – Number of Times Exemptions Applied .....	28
C. (2) Reasons for Denial on Appeal – Reasons Other than Exemptions .....	30
C. (3) “Other” Reasons for Denial on Appeal – Other Reasons.....	32
C. (4) Response Time for (Closed) Administrative Appeals.....	33
C. (5) Ten Oldest Pending Administrative Appeals .....	35
<b>FOIA/PA REQUESTS: Response Time for Processed and Pending Requests.....</b>	<b>40</b>
A. Response Time for All Processed Perfected Requests.....	40
B. Response Time for Perfected Requests in Which Information Was Granted.....	42

C.	Response Time in (Business) Day Increments: Simple Requests.....	44
D.	Response Time in (Business) Day Increments: Complex Requests .....	46
E.	Response Time in (Business) Day Increments: Expedited Processing .....	48
F.	Pending Requests – All Pending Perfected Requests .....	50
G.	Pending Requests – Ten Oldest Pending Perfected Requests .....	52
<b>REQUESTS FOR EXPEDITED PROCESSING AND REQUESTS FOR FEE WAIVER .....</b>		<b>56</b>
A.	Requests for Expedited Processing.....	57
B.	Requests for Fee Waiver .....	59
<b>FOIA PERSONNEL AND COSTS .....</b>		<b>61</b>
<b>FEES COLLECTED FOR PROCESSING REQUESTS .....</b>		<b>63</b>
<b>FOIA REGULATIONS .....</b>		<b>63</b>
<b>BACKLOGS, CONSULTATIONS, AND COMPARISONS .....</b>		<b>64</b>
A.	Backlogs of FOIA/PA Requests and Administrative Appeals .....	65
B.	Consultations on Requests – Received, Processed, and Pending .....	67
C.	Consultation on Requests – Ten Oldest Consultations Received and Pending .....	69
D.	Comparison of Previous and Current Annual Report – Received and Processed .....	73
D2.	Comparison of Previous and Current Annual Report – Backlog.....	75
E.	Comparison of Administrative Appeals from Previous and Current Annual Report .....	77
E2.	Comparison of Administrative Appeals from Previous and Current Annual Reports –Backlog .....	79



# U.S. Department of Education

## I. BASIC INFORMATION REGARDING REPORT

1. The person to contact with questions about this report is:  
Gregory Smith, Director, FOIA Service Center  
Office of the Chief Privacy Officer  
Office of Management  
United States Department of Education  
400 Maryland Ave, SW, LBJ 2E305  
Washington, DC 20202-4503
2. The Internet address for this report on the World Wide Web (www) is:  
<http://www2.ed.gov/policy/gen/leg/foia/foiatoc.html>
3. To obtain a copy of this report in paper form contact the person identified in #1 above.

## II. MAKING A FOIA REQUEST

1. Names, Addresses, and Contact Numbers for the Department of Education (ED) Freedom of Information Act (FOIA) Officers, FOIA Analysts, and Regional FOIA Coordinators. FOIA requests should be submitted directly to the FOIA Requester Service Center or, if known, to the Regional FOIA Coordinators.

### **Chief FOIA Officer**

Andrew Jackson, (202) 453-5709

### **FOIA Requester Service Center**

U.S. Department of Education  
400 Maryland Avenue, SW, LBJ 2E313  
Washington, DC 20202-4503  
(202) 401-8365

### **FOIA Analysts**

Elise Cook  
Linda Darby  
Elizabeth Hunziker  
Christie Swafford

**FOIA Team Lead:** Robert Wehausen

**FOIA Appeals Coordinator:** Arthur Caliguiran

**Chief Privacy Officer:** Kathleen Styles

Region I: OCR Boston Office  
FOIA Coordinator; McCormack Post Office & Courthouse,  
Boston, MA 02109; (617) 289-0013

Region II: OCR New York Office  
FOIA Coordinator; 75 Park Place, New York, NY 10007; (646) 428-3811

Region III: OCR Philadelphia Office  
FOIA Coordinator; 100 Penn Square East, Philadelphia, PA 19107; (215) 656-8557

Region IV: OCR Atlanta Office  
FOIA Coordinator; 61 Forsyth Street, SW, Atlanta, GA 30303; (404) 562-6357

Region V: OCR Chicago Office  
FOIA Coordinator; 111 North Canal Street, Chicago, IL 60606; (312) 730-1610

Region VI: OCR Dallas Office  
FOIA Coordinator; 1999 Bryan Street, Dallas, TX 75201; (214) 661-9623

Region VII: OCR Kansas City Office  
FOIA Coordinator; 10220 N. Executive Hills Boulevard, Kansas City, MO 64153;  
(816) 268-0594

Region VIII: OCR Denver Office  
FOIA Coordinator; 1244 Speer Boulevard, Denver, CO 80204; (303) 844-5942

Region IX: OCR San Francisco Office  
FOIA Coordinator; 50 United Nations Plaza, San Francisco, CA 94102; (415) 486-5507

Region X: OCR Seattle Office  
FOIA Coordinator; 915 Second Avenue, Seattle, WA 98174; (206) 220-7946

Metro Region: OCR District of Columbia Office  
FOIA Coordinator; P.O. Box 14620; Washington, D.C. 20044-4620; (202) 786-0521

Region XII: OCR Cleveland Office  
FOIA Coordinator; 600 Superior Avenue East, Suite 750, Cleveland, OH 4114-2611; (216) 522-4468

2. Information on how to make a FOIA Request and on how to make a Privacy Act request is available from the ED FOIA website: <http://www.ed.gov/policy/gen/leg/foia/foiatoc.html> Responsive records are released in their entirety unless release is precluded on the basis of nine statutory exemptions, as specified in the FOIA. In general, as a regulatory agency, some investigative records or portions of records are not released. In addition, if records are part of an ongoing investigation or involved with litigation they may not be released or are only partially released. Personally identifiable information is also not released to anyone except the individual to whom it applies. Certain information contained in grants and contracts is withheld such as non-federal funding amounts and sources, business proposals, and technical information unique to the submitter that falls within protected business information.

### **III. ACRONYMS, DEFINITIONS, AND EXEMPTIONS:**

1. Agency-specific acronyms or terms used:

- a. **The Department:** Congress established the U.S. Department of Education (ED) on May 4, 1980, in the Department of Education Organization Act (Public Law 96-88 of October 1979). Under this law, ED's mission is to: Strengthen the Federal commitment to assuring access to equal educational opportunity for every individual; Supplement and complement the efforts of states, the local school systems and other instrumentalities of the states, the private sector, public and private nonprofit educational research institutions, community-based organizations, parents, and students to improve the quality of education; Encourage the increased involvement of the public, parents, and students in Federal education programs; Promote improvements in the quality and usefulness of education through Federally supported research, evaluation, and sharing of information; Improve the coordination of Federal education programs; Improve the management of Federal education activities; and, Increase the accountability of Federal education programs to the President, the Congress, and the public.
- b. **Calendar Day** – Every day shown on a calendar. A 24-hour period beginning at 12:01 a.m. and ending at 12:00 p.m. midnight.
- c. **Fees** – an agency will charge processing fees based on how the documents will be used and not on the category of the FOIA requester. All fees allowed will be charged to the first requester, when there are multiple requesters for the same documents, and, unless waived, all subsequent requesters will be charged duplication and special services fees only. If a fee is not allowed by statute or regulation to be charged to the first requester, the fee cannot be passed on to the next subsequent requester.
- e. **First-In-First-Out (FIFO) Processing Policy** – an agency will process requests in the order in which requests are received consistent with a multi-track processing system and reasonable allocation of processing resources available for each track and the FOIA program of the agency.
- f. **FOIA/PA Request** – a FOIA request is generally a request or access to records concerning a third party, an organization, or a particular topic of interest. A Privacy Act request is a request for records concerning oneself; such requests are also treated as FOIA requests. (All requests for access to records, regardless of which law is cited by the requester, are included in this report.)
- g. **Glomar Response** – a Glomar response neither confirms nor denies the existence or non-existence of responsive records to a request in order to protect law enforcement, privacy, or other appropriate interests.
- h. **Initial Denial Authority** – agency official who is delegated the authority to make release determinations of documents and information contained in documents requested under the FOIA on behalf of the agency.
- i. **Initial Request** – a request to a federal agency for access to records under the Freedom of Information Act.
- j. **Perjury Statement** – a signed (notarization is not required) statement executed under the penalty of law, usually associated with a request for the personal records of the requester, attesting that they are the individual who they say they are.
- k. **Proper Request** – a request that fits the definition of a FOIA request: reasonably describes the agency records being sought and cites a willingness to pay assessable fees or justifies the granting of a fee waiver. Proper requests do not use federal government

resources in making the request – federal government requests for agency documents for official purposes are not FOIA requests.

- l. **Reasonably Described** – a request is reasonably described if it enables a professional agency employee familiar with the subject area to locate the record with a reasonable amount of effort. An appeal is reasonably described if it adequately describes the action taken by the agency regarding the request and the basis on why the action is not in compliance with the statute or agency regulation.
  - m. **Referral** – transferring a FOIA request and/or document(s) that are under another agency's purview to another entity for processing. This also includes redirecting a requester to the appropriate agency instead of referring the request.
  - n. **Release** – an agency decision to disclose all records in full in response to a FOIA request. This sometimes is referred to as a "grant."
  - o. **Remanded** – a request that is returned to the initial denial authority for reconsideration of their release determination and further processing.
  - p. **Request Disposition** – an agency determination to take one of four actions on requests for records:
    - i. Responsive records are released in full.
    - ii. Responsive records are released in part because some of the information in the requested records is determined by the agency to be exempt under one or more of the FOIA's exemptions.
    - iii. Responsive records are denied in full because all of the information in the requested records is determined by the agency to be exempt under one or more of the FOIA exemptions.
    - iv. Determined by the agency not to process for other procedural reasons:
      - (1) No Records – After a thorough search of agency records, no records were found to be responsive to the FOIA request or within the scope of the FOIA request.
      - (2) Duplicate Request – The request is a duplicate of a previously submitted request by the same requester or organization represented by the requester.
      - (3) Fee Related – Request is not processed because there were fee issues. For example, the requester was not willing to pay assessable FOIA processing fees or the requester had delinquent fees from previous FOIA requests.
      - (4) Request Withdrawn – Requester withdraws their request.
      - (5) Not Reasonably Described – sufficient information has not been provided for a professional agency employee familiar with the subject area to locate the record with a reasonable amount of effort.
      - (6) Not a Proper Request – the requester is asking questions posing as a FOIA request or a response would require the agency to create a record.
      - (7) Not an Agency Record – Documents requested in a FOIA request that are not maintained, or possibly originated, by the Department or its components.
      - (8) Referred to an Appropriate Agency – request for records that are not held by a Department agency and are more likely the documents of some other federal agency other than the Department.
  - q. **Working Days** – days except Saturdays, Sundays, and federally recognized public holidays.
2. Basic Terms Used in This Report and in FOIA Training:
- a. **Administrative Appeal** – a request to a federal agency asking that it review at a higher

administrative level a FOIA determination made by the agency at the initial request level.

- b. **Average Number** – the number obtained by dividing the sum of a group of numbers by the quantity of numbers in the group. For example, of 3, 7, and 14, the average number is 8.
- c. **Backlog** – the number of requests or administrative appeals that are pending at an agency at the end of the fiscal year that are beyond the statutory time period for a response.
- d. **Component** – for agencies that process requests on a decentralized basis, a component is an entity, also sometimes referred to as an office, division, bureau, center, or directorate, within the agency that processes FOIA requests. The FOIA now requires that agencies include in their Annual FOIA Report data for both the agency overall and for each principal component of the agency.
- e. **Consultation** – the procedure whereby the agency responding to a FOIA request first forwards a record to another agency for its review because that other agency has an interest in the document. Once the agency in receipt of the consultation finishes its review of the record, it responds back to the agency that forwarded it. That agency, in turn, will then respond to the FOIA requester.
- f. **Exemption 3 Statute** – a federal statute that exempts information from disclosure and which the agency relies on to withhold information under subsection (b) (3) of the FOIA.
- g. **FOIA Request** – a FOIA request is generally a request to a federal agency for access to records concerning another person (i.e., a third-party request) or concerning an organization or a particular topic of interest. FOIA requests also include requests made by requesters seeking records concerning themselves (i.e., first-party requests) when those requesters are not subject to the Privacy Act, such as non-U.S. citizens. Moreover, because all first-party requesters should be afforded the benefit of both the access provisions of the FOIA as well as those of the Privacy Act, FOIA requests also include any first-party requests where an agency determines that it must search beyond its Privacy Act systems of records or where a Privacy Act exemption applies, and the agency looks to FOIA to afford the greatest possible access. All requests that require the agency to use the FOIA in responding to the requester are included in this report. Additionally, a FOIA request includes records referred to the agency for processing and direct response to the requester. It does not, however, include records for which the agency has received a consultation from another agency. (Consultations are reported separately in Section XII of this report.)
- h. **Full Grant** – an agency determination to disclose all records in full in response to a FOIA request.
- i. **Full Denial** – an agency determination not to release any records in response to a FOIA request because the records are exempt in their entireties under one or more of the FOIA exemptions or because of a procedural reason such as when no records could be located.
- j. **Median Number** – the middle, not average, number. For example, of 3, 7, and 14, the median number is 7.
- k. **Multi-track Processing** – a system in which simple requests requiring relatively minimal review are placed in one processing track and more voluminous and complex requests are placed in one or more other tracks. Requests granted expedited processing are placed in yet another track. Requests in each track are processed on a first-in/first-out basis. The tracks are:



- i. **Expedited Processing** – an agency will process a FOIA request on an expedited basis when a requester satisfies the requirements for expedited processing as set forth in the statute and in agency regulations;
  - ii. **Simple Request** – a FOIA request that an agency using multi-track processing places in its fastest (non-expedited) track based on the low volume and/or simplicity of records requested; and
  - iii. **Complex Request** – a FOIA request that an agency using multi-track processing places in a slower track based on the high volume and/or complexity of records requested.
- l. **Partial Grant / Partial Denial** – in response to a FOIA request, an agency determination to disclose portions of the records and to withhold other portions that are exempt under the FOIA, or to otherwise deny a portion of the request for a procedural reason.
  - m. **Pending Request or Pending Administrative Appeal** – a request or administrative appeal for which an agency has not taken final action in all respects.
  - n. **Perfected Request** – a request for records that reasonably describes such records and is made in accordance with published rules stating the time, place, fees (if any), and procedures to be followed.
  - o. **Processed Request or Processed Administrative Appeal** – action on the request or the appeal in all respects has been completed.
  - p. **Range in Number of Days** – the lowest and highest number of days to process requests or administrative appeals.
  - q. **Time Limits** – the time period in the statute for an agency to respond to a FOIA request (ordinarily twenty working days from receipt of a perfected FOIA request).
3. The Nine FOIA Exemptions:
- a. **Exemption 1:** classified national defense and foreign relations information;
  - b. **Exemption 2:** internal agency rules and practices;
  - c. **Exemption 3:** information that is prohibited from disclosure by another federal law;
  - d. **Exemption 4:** trade secrets and other confidential business information;
  - e. **Exemption 5:** inter-agency or intra-agency communications that are protected by legal privileges;
  - f. **Exemption 6:** information involving matters of personal privacy;
  - g. **Exemption 7:** records or information compiled for law enforcement purposes, to the extent that the production of those records (A) could reasonably be expected to interfere with enforcement proceedings, (B) would deprive a person of a right to a fair trial or an impartial adjudication, (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy, (D) could reasonably be expected to disclose the identity of a confidential source, (E) would disclose techniques and procedures for law enforcement investigations

or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions, or (F) could reasonably be expected to endanger the life or physical safety of any individual;

h. **Exemption 8:** information relating to the supervision of financial institutions; and

i. **Exemption 9:** geological information on wells

4. **Principal Offices (POs)** – In FY2015, ED had the following program offices and/or processing designations:

<b>Component Abbreviation</b>	<b>Component Name</b>
FSA	Federal Student Aid
IES	Institute of Education Sciences
IES-NAGB	IES-National Assessment Governing Board
OCFO	Office of the Chief Financial Officer
M	Multiple Office Assigned
OCFO-CAM	OCFO-Contracts and Acquisitions Management
OCIO	Office of the Chief Information Officer
OCO	Office of Communication and Outreach
OCR	Office for Civil Rights (Headquarters)
ODS	Office of the Deputy Secretary
OESE	Office of Elementary and Secondary Education
OGC	Office of the General Counsel
OIG	Office of Inspector General
OII	Office of Innovation and Improvement
OLCA	Office of Legislative and Congressional Affairs
OM	Office of Management
OM-OCPO	OM – Office of the Chief Privacy Officer
OPE	Office of Postsecondary Education
OPEPD	Office of Planning, Evaluation, and Policy Development
OS	Office of the Secretary
OCTAE	Office of Career, Technical & Adult Education
OCR-1 Boston	OCR Region I - Boston
OCR-2 New York	OCR Region II - New York

OPE	Office of Postsecondary Education
OPEPD	Office of Planning, Evaluation, and Policy Development
OS	Office of the Secretary
OSERS	Office of Special Education and Rehabilitative Services
OSHS	Office of Safe and Healthy Students
OUS	Office of the Under Secretary

#### IV. EXEMPTION 3 STATUTES

Statute	Type of Information Withheld	Case Citation	Agency / Component	Number of Times Relied upon by Agency / Component	Total Number of Times Relied upon by Agency Overall
20 U.S.C. § 1232g	Identities of students and parents identified in data collected by representatives of the Comptroller General, the Secretary of Education, or State education authorities in connection with the audit, evaluation, or enforcement of a Federally-supported education program	N/A	OCR	1	2
			OIG	1	
26 U.S.C. § 6103	Certain tax return information, to include Taxpayer Identification Numbers of third parties, and certain tax convention information	Church of Scientology v. IRS, 484 U.S. 9, 15 (1987) (26 U.S.C. § 6103); Leonard v. U.S. Dep't of Treasury, 590 F. App'x. 141, 143-144 (3d Cir. 2014) (per curiam); Pac. Fisheries, Inc. v. IRS, 395 F. App'x. 438, 440 (9th Cir. 2010) (unpublished disposition) (26 U.S.C. §§ 6103, 6105); Tax Analysts v. IRS, 217 F. Supp. 2d 23, 27-29 (D.D.C. 2002) (26 U.S.C. § 6105).	M	1	1
28 U.S.C. § 652(d)	Confidential dispute resolution communications	Yelder v. DOD, 577 F. Supp. 2d 342, 347-48 (D.D.C. 2008)	OCR - 3 Philadelphia	1	2
			OCR - 8 Denver	1	

41 U.S.C. § 253b(m)	Contractor proposals that are in the possession or control of an executive agency and that have not been set forth or incorporated by reference into contracts	Sinkfield v. HUD, NO. 10-885, 2012 U.S. Dist. LEXIS 35233, at *13-15 (S.D. Ohio Mar. 15, 2012); Margolin v. NASA, No. 09-CV-00421, 2011 WL 1303221, at *6 (D. Nev. Mar. 31, 2011); Hornbostel v. U.S. Dep't of the Interior, 305 F. Supp. 2d 21, 30 (D.D.C. 2003), summary affirmance granted, No. 03-5257, 2004 WL 1900562 (D.C. Cir. Aug. 25, 2004).	FSA	2	2
41 U.S.C. § 423(a)(1)* (Procurement Integrity Act)	Contractor bid or proposal information; source selection	Legal & Safety Employer Research, Inc. v. Dep't of the Army, No. Civ. S001748, 2001 WL 34098652, at *3-4 (E.D. Cal. May 4, 2001) (dictum).	FSA	6	6
44 U.S.C. § 3501 note	Records concerning information security controls and programs that support federal operations	N/A	FSA	1	3
			M	2	
49 U.S.C. § 114(s)	Information obtained or developed in carrying out security under the authority of the Aviation and Transportation Security Act or under chapter 449 of this title	Skurow v. DHS, No. 11-1296, 2012 WL 4380895, at *9-10 (D.D.C. Sept. 26, 2012); Tooley v. Bush, No. 06-306, 2006 WL 3783142, at *19 (D.D.C. Dec. 21, 2006), aff'd on other grounds, 586 F.3d 1006 (D.C. Cir. 2009); Gordon v. FBI, 390 F. Supp. 2d 897, 900 (N.D. Cal. 2004).	OIG	1	1
49 U.S.C. § 40119(b) (Federal Aviation Act)	Certain information obtained or developed in ensuring transportation security if disclosure	Pub. Citizen, Inc. v. FAA, 988 F.2d 186, 194 (D.C. Cir. 1993); Gordon v. FBI, 390 F. Supp. 2d 897, 900	OIG	3	3

	of that information would: constitute (N.D. Cal. 2004). an invasion of personal privacy, reveal a trade secret or confidential commercial or financial information, or be detrimental to transportation safety				

## V.A. FOIA REQUESTS -- RECEIVED, PROCESSED AND PENDING FOIA REQUESTS

Agency / Component	Number of Requests Pending as of Start of Fiscal Year	Number of Requests Received in Fiscal Year	Number of Requests Processed in Fiscal Year	Number of Requests Pending as of End of Fiscal Year
FSA	24	215	190	49
IES	8	32	39	1
IES-NAGB	0	2	2	0
M	55	182	191	46
OCFO	1	5	6	0
OCFO-CAM	7	40	45	2
OCIO	0	4	4	0
OCO	1	2	3	0
OCR	24	160	164	20
OCR - 1 Boston	9	82	77	14
OCR - 2 New York	75	143	172	46
OCR - 3 Philadelphia	5	83	86	2
OCR - 4 Atlanta	16	65	59	22
OCR - 5 Chicago	7	144	144	7
OCR - 6 Dallas	6	105	96	15
OCR - 7 Kansas City	16	37	42	11
OCR - 8 Denver	2	46	44	4
OCR - 9 San Francisco	3	66	68	1
OCR - 10 Seattle	1	75	72	4
OCR - 12 Cleveland	7	30	32	5
OCR - Metro D.C.	39	80	108	11
OCTAE	0	1	1	0
ODS	4	3	7	0
OESE	5	69	71	3
OGC	2	5	2	5
OIG	4	59	61	2
OII	3	59	59	3
OLCA	1	2	3	0
OM	7	44	46	5

OM-OCPO	6	220	201	25
OPE	13	161	157	17
OPEPD	2	5	4	3
OS	31	20	11	40
OSERS	3	49	46	6
OSHS	0	0	0	0
OUS	1	2	2	1
AGENCY OVERALL	388	2,297	2,315	370

*3 requests received after FY14 were backdated with FY14 received dates. The 3 requests were updated to reflect correct received dates, which resulted in 3 less requests pending for FY14.*

*OM-PIRMS was renamed OM-OCPO*

*The discrepancy in the number of pending requests is due to how cases are tracked within our case management system. Example: a request initially assigned to Office "A" in FY14 is later assigned to Office "B" would show as a pending case for Office "A" at the end of FY14, but when Office "B" closes the case in FY15, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".*



## V.B.(1). DISPOSITION OF FOIA REQUESTS -- ALL PROCESSED REQUESTS

Agency / Component	Number of Full Grants	Number of Partial Grants / Partial Denials	Number of Full Denials Based on Exemptions	Number of Full Denials Based on Reasons Other than Exemptions									TOTAL
				No Records	All Records Referred to Another Component or Agency	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper FOIA Request for Other Reason	Not Agency Record	Duplicate Request	*Explain in Chart Below	
FSA	41	66	26	35	8	7	4	0	0	1	2	0	190
IES	7	23	1	7	0	0	0	0	0	0	1	0	39
IES-NAGB	1	0	0	1	0	0	0	0	0	0	0	0	2
M	39	101	10	23	2	5	9	0	0	0	2	0	191
OCFO	2	0	0	3	1	0	0	0	0	0	0	0	6
OCFO-CAM	6	29	6	2	0	0	2	0	0	0	0	0	45
OCIO	4	0	0	0	0	0	0	0	0	0	0	0	4
OCO	1	1	0	1	0	0	0	0	0	0	0	0	3
OCR	61	70	8	10	2	3	6	0	0	0	4	0	164
OCR - 1 Boston	11	56	8	1	0	0	1	0	0	0	0	0	77
OCR - 2 New York	84	46	18	1	0	16	0	0	0	0	7	0	172
OCR - 3 Philadelphia	10	55	14	3	0	3	1	0	0	0	0	0	86
OCR - 4 Atlanta	21	16	12	1	0	7	1	0	0	0	1	0	59
OCR - 5 Chicago	84	42	9	0	0	8	1	0	0	0	0	0	144
OCR - 6 Dallas	13	56	16	3	0	5	2	0	0	0	1	0	96
OCR - 7 Kansas City	5	16	14	0	0	4	2	0	0	0	1	0	42
OCR - 8 Denver	2	13	14	3	0	4	6	0	0	0	2	0	44
OCR - 9 San Francisco	11	46	8	2	0	1	0	0	0	0	0	0	68
OCR - 10 Seattle	15	49	3	5	0	0	0	0	0	0	0	0	72

OCR - 12 Cleveland	12	7	8	0	0	3	2	0	0	0	0	0	32
OCR - Metro D.C.	12	68	7	6	0	12	2	0	0	0	1	0	108
OCTAE	0	0	0	1	0	0	0	0	0	0	0	0	1
ODS	3	1	0	3	0	0	0	0	0	0	0	0	7
OESE	6	34	1	14	1	5	10	0	0	0	0	0	71
OGC	1	1	0	0	0	0	0	0	0	0	0	0	2
OIG	7	32	8	9	1	2	1	0	0	0	1	0	61
OII	12	29	0	13	4	1	0	0	0	0	0	0	59
OLCA	0	3	0	0	0	0	0	0	0	0	0	0	3
OM	8	25	0	10	2	0	0	0	0	0	1	0	46
OM-OCPO	6	7	1	3	0	1	6	0	0	177	0	0	201
OPE	13	126	0	7	1	5	4	0	0	0	1	0	157
OPEPD	2	0	2	0	0	0	0	0	0	0	0	0	4
OS	2	5	1	0	1	1	0	0	0	0	1	0	11
OSERS	13	29	0	2	0	0	2	0	0	0	0	0	46
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	2	0	0	0	0	0	0	0	0	2
AGENCY OVERALL	515	1,052	195	171	23	93	62	0	0	178	26	0	2,315

**V.B.(2). DISPOSITION OF FOIA REQUESTS -- "OTHER" REASONS FOR "FULL DENIALS  
BASED ON REASONS OTHER THAN EXEMPTIONS"**

Agency / Component	Description of "Other" Reasons for Denials from Chart B(1)	Number of Times "Other" Reason Was Relied Upon	TOTAL
			0
AGENCY OVERALL			0

### V.B.(3). DISPOSITION OF FOIA REQUESTS -- NUMBER OF TIMES EXEMPTIONS APPLIED

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
FSA	0	0	9	24	18	73	7	1	2	1	7	0	0	0
IES	0	0	0	19	2	23	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	0	1	3	15	29	95	14	0	10	0	5	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	0	0	0	33	2	23	2	0	4	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	1	0	0	0	0	0	0	0	0
OCR	1	1	1	1	7	32	28	1	52	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	2	8	12	0	52	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	3	13	1	41	1	1	0	0	0
OCR - 3 Philadelphia	1	1	1	1	5	1	17	0	37	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	2	3	11	0	2	0	1	0	0	0
OCR - 5 Chicago	0	0	0	0	7	16	24	0	14	0	3	0	0	0
OCR - 6 Dallas	0	0	0	0	6	2	16	0	9	0	0	0	0	0
OCR - 7 Kansas City	0	1	0	0	5	8	11	0	18	0	0	0	0	0
OCR - 8 Denver	0	0	1	0	4	9	7	0	7	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	6	54	16	0	54	0	0	0	0	0
OCR - 10 Seattle	0	0	0	0	8	2	22	0	12	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	0	3	0	7	0	0	0	0	0
OCR - Metro D.C.	0	0	0	0	5	1	15	0	36	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODS	0	0	0	0	1	0	0	0	0	0	0	0	0	0

OESE	0	0	0	16	1	34	0	0	0	0	0	0	0	0
OGC	0	0	0	0	1	1	0	0	0	0	0	1	0	0
OIG	0	0	5	0	3	34	3	0	30	0	9	0	0	0
OII	0	0	0	21	0	29	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	1	3	0	0	0	0	0	0	0	0
OM	1	0	0	0	1	25	0	0	5	0	0	0	0	0
OM-OCPO	0	0	0	3	1	7	0	0	0	0	0	0	0	0
OPE	0	0	0	88	2	103	2	0	1	0	0	0	0	0
OPEPD	0	0	0	0	0	2	0	0	0	0	0	0	0	0
OS	0	0	0	0	1	5	0	0	0	0	0	0	0	0
OSERS	0	0	0	14	1	29	0	0	0	0	0	0	0	0
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	3	4	20	235	121	626	223	3	393	2	26	1	0	0

**VI.A. ADMINISTRATIVE APPEALS OF INITIAL DETERMINATIONS OF FOIA REQUESTS --  
RECEIVED, PROCESSED, AND PENDING ADMINISTRATIVE APPEALS**

Agency / Component	Number of Appeals Pending as of Start of Fiscal Year	Number of Appeals Received in Fiscal Year	Number of Appeals Processed in Fiscal Year	Number of Appeals Pending as of End of Fiscal Year
FSA	13	7	12	8
IES	1	2	0	3
IES-NAGB	0	0	0	0
M	7	2	0	9
OCFO	0	0	0	0
OCFO-CAM	1	0	0	1
OCIO	0	0	0	0
OCO	0	0	0	0
OCR	5	2	5	2
OCR - 1 Boston	2	0	2	0
OCR - 2 New York	4	3	4	3
OCR - 3 Philadelphia	3	3	4	2
OCR - 4 Atlanta	2	2	3	1
OCR - 5 Chicago	6	5	7	4
OCR - 6 Dallas	5	3	6	2
OCR - 7 Kansas City	0	3	1	2
OCR - 8 Denver	0	0	0	0
OCR - 9 San Francisco	3	3	3	3
OCR - 10 Seattle	4	0	4	0
OCR - 12 Cleveland	3	0	3	0
OCR - Metro D.C.	5	2	5	2
OCTAE	0	0	0	0
ODS	1	0	0	1
OESE	2	1	2	1
OGC	8	1	0	9
OIG	2	0	0	2
OII	1	0	0	1
OLCA	0	0	0	0
OM	0	1	1	0
OM-OCPO	6	9	1	14

OPE	1	0	0	1
OPEPD	0	1	0	1
OS	0	0	0	0
OSERS	1	0	0	1
OSHS	0	0	0	0
OUS	0	0	0	0
AGENCY OVERALL	86	50	63	73

*The discrepancy in the number of pending requests is due to how cases are tracked within our case management system. Example: a request initially assigned to Office "A" in FY14 is later assigned to Office "B" would show as a pending case for Office "A" at the end of FY14, but when Office "B" closes the case in FY15, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".*

## VI.B. DISPOSITION OF ADMINISTRATIVE APPEALS -- ALL PROCESSED APPEALS

Agency / Component	Number Affirmed on Appeal	Number Partially Affirmed & Partially Reversed/Remanded on Appeal	Number Completely Reversed/Remanded on Appeal	Number of Appeals Closed for Other Reasons	TOTAL
FSA	4	6	2	0	12
IES	0	0	0	0	0
IES-NAGB	0	0	0	0	0
M	0	0	0	0	0
OCFO	0	0	0	0	0
OCFO-CAM	0	0	0	0	0
OCIO	0	0	0	0	0
OCO	0	0	0	0	0
OCR	0	1	4	0	5
OCR - 1 Boston	2	0	0	0	2
OCR - 2 New York	2	1	1	0	4
OCR - 3 Philadelphia	2	1	1	0	4
OCR - 4 Atlanta	3	0	0	0	3
OCR - 5 Chicago	5	2	0	0	7
OCR - 6 Dallas	6	0	0	0	6
OCR - 7 Kansas City	0	0	1	0	1
OCR - 8 Denver	0	0	0	0	0
OCR - 9 San Francisco	0	2	0	1	3
OCR - 10 Seattle	4	0	0	0	4
OCR - 12 Cleveland	2	0	1	0	3
OCR - Metro D.C.	2	2	0	1	5



OCTAE	0	0	0	0	0
ODS	0	0	0	0	0
OESE	0	0	0	2	2
OGC	0	0	0	0	0
OIG	0	0	0	0	0
OII	0	0	0	0	0
OLCA	0	0	0	0	0
OM	0	0	0	1	1
OM-OCPO	0	0	0	1	1
OPE	0	0	0	0	0
OPEPD	0	0	0	0	0
OS	0	0	0	0	0
OSERS	0	0	0	0	0
OSHS	0	0	0	0	0
OUS	0	0	0	0	0
AGENCY OVERALL	32	15	10	6	63

# **VI.C.(1). REASONS FOR DENIAL ON APPEAL -- NUMBER OF TIMES EXEMPTIONS APPLIED**

Agency / Component	Ex. 1	Ex. 2	Ex. 3	Ex. 4	Ex. 5	Ex. 6	Ex. 7(A)	Ex. 7(B)	Ex. 7(C)	Ex. 7(D)	Ex. 7(E)	Ex. 7(F)	Ex. 8	Ex. 9
FSA	0	0	0	2	0	5	1	0	2	0	0	0	0	0
IES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	0	0	1	1	0	0	0	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	0	0	2	0	0	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	1	1	2	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	1	1	2	0	2	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	1	1	0	1	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	2	0	4	0	1	0	1	0	0	0
OCR - 6 Dallas	0	0	0	0	0	3	2	0	4	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	2	0	0	2	0	0	0	0	0
OCR - 10 Seattle	0	0	0	0	2	0	0	0	2	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	1	2	0	2	0	0	0	0	0
OCR - Metro D.C.	0	0	0	0	1	3	0	0	4	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ODS	0	0	0	0	0	0	0	0	0	0	0	0	0	0

OESE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OII	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	0	2	7	17	15	1	22	0	1	0	0	0

## VI.C.(2). REASONS FOR DENIAL ON APPEAL -- REASONS OTHER THAN EXEMPTIONS

Agency / Component	No Records	Records Referred at Initial Request Level	Request Withdrawn	Fee-Related Reason	Records not Reasonably Described	Improper Request for Other Reasons	Not Agency Record	Duplicate Request or Appeal	Request in Litigation	Appeal Based Solely on Denial of Request for Expedited Processing	*Explain in chart below
FSA	0	0	0	0	0	0	0	0	0	0	0
IES	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	0	0	0	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0
OCR	0	0	0	0	0	0	0	0	0	0	0
OCR - 1 Boston	0	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	0	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	0	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	0	0	0	0	0	0	0	0	0	0	0
OCR - 6 Dallas	0	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	0	0	1	0	0	0	0	0	0	0	0

OCR - 10 Seattle	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	0	0	0	0	0	0
OCR - Metro D.C.	0	0	1	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0
ODS	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	2	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0
OII	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0
OM	0	0	1	0	0	0	0	0	0	0	0
OM-OCPO	0	0	1	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	0	0	0	0	0	0	0	0	0	0
OSHS	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	0	0	6	0	0	0	0	0	0	0	0

### VI.C.(3). REASONS FOR DENIAL ON APPEAL -- "OTHER" REASONS

Agency / Component	Description of "Other" Reasons for Denial on Appeal from Chart C(2)	Number of Times "Other" Reason Was Relied Upon	TOTAL
			0
AGENCY OVERALL			0

#### VI.C.(4). RESPONSE TIME FOR ADMINISTRATIVE APPEALS

Agency / Component	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
FSA	237.00	489.58	40.00	1,103.00
IES	0.00	0.00	0.00	0.00
IES-NAGB	0.00	0.00	0.00	0.00
M	0.00	0.00	0.00	0.00
OCFO	0.00	0.00	0.00	0.00
OCFO-CAM	0.00	0.00	0.00	0.00
OCIO	0.00	0.00	0.00	0.00
OCO	0.00	0.00	0.00	0.00
OCR	267.00	317.20	241.00	502.00
OCR - 1 Boston	200.00	200.00	89.00	311.00
OCR - 2 New York	326.50	365.25	275.00	533.00
OCR - 3 Philadelphia	414.00	445.00	141.00	811.00
OCR - 4 Atlanta	242.00	252.67	197.00	319.00
OCR - 5 Chicago	251.00	250.29	180.00	326.00
OCR - 6 Dallas	341.00	317.50	159.00	415.00
OCR - 7 Kansas City	48.00	48.00	48.00	48.00
OCR - 8 Denver	0.00	0.00	0.00	0.00
OCR - 9 San Francisco	477.00	456.00	411.00	480.00
OCR - 10 Seattle	350.00	405.25	209.00	712.00
OCR - 12 Cleveland	318.00	303.67	252.00	341.00
OCR - Metro D.C.	505.00	412.60	96.00	601.00
OCTAE	0.00	0.00	0.00	0.00
ODS	0.00	0.00	0.00	0.00
OESE	1,345.00	1,345.00	1,345.00	1,345.00
OGC	0.00	0.00	0.00	0.00
OIG	0.00	0.00	0.00	0.00
OII	0.00	0.00	0.00	0.00
OLCA	0.00	0.00	0.00	0.00
OM	36.00	36.00	36.00	36.00
OM-OCPO	87.00	87.00	87.00	87.00
OPE	0.00	0.00	0.00	0.00

OPEPD	0.00	0.00	0.00	0.00
OS	0.00	0.00	0.00	0.00
OSERS	0.00	0.00	0.00	0.00
OSHS	0.00	0.00	0.00	0.00
OUS	0.00	0.00	0.00	0.00
AGENCY OVERALL	289.00	365.02	36.00	1,345.00

*The Agency Overall numbers for median and average are for all of the 63 appeals closed, not just the numbers in those columns.*



# **VI.C.(5). TEN OLDEST PENDING ADMINISTRATIVE APPEALS**

Agency / Component		10th Oldest Appeal	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Appeal
FSA	Date of Appeal	N/A	N/A	2015-08-27	2015-03-13	2014-09-30	2014-09-30	2014-03-27	2013-04-25	2013-04-25	2010-11-26
	Number of Days Pending	0	0	23	140	240	240	380	610	610	1215
IES	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-03-13	2015-01-05	2013-04-25
	Number of Days Pending	0	0	0	0	0	0	0	140	185	583
IES-NAGB	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
M	Date of Appeal	N/A	2015-06-05	2014-11-28	2014-06-13	2014-06-11	2014-03-24	2013-09-10	2012-09-01	2012-07-10	2012-07-10
	Number of Days Pending	0	81	209	325	325	383	515	770	809	809
OCFO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-06-14
	Number of Days Pending	0	0	0	0	0	0	0	0	0	583
OCIO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCO	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-11	2015-08-26

	Number of Days Pending	0	0	0	0	0	0	0	0	13	24
OCR - 1 Boston	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-27	2015-08-26	2015-06-19
	Number of Days Pending	0	0	0	0	0	0	0	23	24	71
OCR - 3 Philadelphia	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-06	2015-05-07
	Number of Days Pending	0	0	0	0	0	0	0	0	24	101
OCR - 4 Atlanta	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-03-13
	Number of Days Pending	0	0	0	0	0	0	0	0	0	140
OCR - 5 Chicago	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-27	2015-07-06	2015-06-17	2014-12-09
	Number of Days Pending	0	0	0	0	0	0	23	61	73	197
OCR - 6 Dallas	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-16	2015-07-06
	Number of Days Pending	0	0	0	0	0	0	0	0	10	61
OCR - 7 Kansas City	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-26	2015-06-19
	Number of Days Pending	0	0	0	0	0	0	0	0	24	71
OCR - 8 Denver	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-06-19	2015-06-19	2015-06-05
	Number of Days Pending	0	0	0	0	0	0	0	71	71	101

	Pending										
OCR - 10 Seattle	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR - Metro D.C.	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-03	2015-05-11
	Number of Days Pending	0	0	0	0	0	0	0	0	18	99
OCTAE	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
ODS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2010-10-28
	Number of Days Pending	0	0	0	0	0	0	0	0	0	1223
OESE	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-26
	Number of Days Pending	0	0	0	0	0	0	0	0	0	24
OGC	Date of Appeal	N/A	2015-06-11	2014-05-06	2014-03-27	2014-03-07	2013-08-01	2013-06-04	2012-09-27	2011-01-12	2009-05-05
	Number of Days Pending	0	75	350	380	394	542	583	753	1184	1607
OIG	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-09-18	2013-03-19
	Number of Days Pending	0	0	0	0	0	0	0	0	509	637
OII	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-11-19
	Number of Days Pending	0	0	0	0	0	0	0	0	0	718

OLCA	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OM	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OM-OCPO	Date of Appeal	2015-03-09	2014-12-01	2014-11-24	2014-10-29	2014-10-29	2014-09-03	2014-09-03	2014-04-14	2014-02-12	2013-09-23
	Number of Days Pending	140	203	213	230	230	240	240	368	410	505
OPE	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2012-10-22
	Number of Days Pending	0	0	0	0	0	0	0	0	0	737
OPEPD	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-08
	Number of Days Pending	0	0	0	0	0	0	0	0	0	16
OS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OSERS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2013-07-23
	Number of Days Pending	0	0	0	0	0	0	0	0	0	549
OSHS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OUS	Date of Appeal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date of Appeal	2012-11-19	2012-10-22	2012-09-27	2012-09-01	2012-07-10	2012-07-10	2011-01-12	2010-11-26	2010-10-28	2009-05-05

	Number of Days Pending	718	737	753	770	809	809	1184	1215	1223	1607
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## VII.A. FOIA REQUESTS -- RESPONSE TIME FOR ALL PROCESSED PERFECTED REQUESTS

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
FSA	13	12.63	1	32	50	58.07	13	190	N/A	N/A	N/A	N/A
IES	5.5	7.7	1	20	32	42.58	21	102	N/A	N/A	N/A	N/A
IES-NAGB	3	3	3	3	24	24	24	24	N/A	N/A	N/A	N/A
M	14	13.39	3	23	73	112.24	22	1311	N/A	N/A	N/A	N/A
OCFO	16	16	12	20	34	43	26	78	N/A	N/A	N/A	N/A
OCFO-CAM	11	13.34	8	20	53	73.15	22	473	N/A	N/A	N/A	N/A
OCIO	5.5	5.5	5	6	27	27	27	27	N/A	N/A	N/A	N/A
OCO	18	18	18	18	43.5	43.5	21	66	N/A	N/A	N/A	N/A
OCR	8	8.46	<1	20	49	79.64	12	1119	26	26	26	26
OCR - 1 Boston	20	25.19	1	65	30.5	43.4	11	113	N/A	N/A	N/A	N/A
OCR - 2 New York	13	23.56	<1	197	142	210.37	10	810	5	5	5	5
OCR - 3 Philadelphia	13	11.7	<1	21	31	200.6	20	890	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	14	15.33	<1	48	70	107.8	22	498	38.5	38.5	3	74
OCR - 5 Chicago	17	14.64	<1	21	22.5	22.5	21	24	17	17	14	20
OCR - 6 Dallas	15	13.95	<1	20	33.5	38.67	21	84	7	7	7	7
OCR - 7 Kansas City	17	15.36	1	47	179	197.13	21	529	N/A	N/A	N/A	N/A
OCR - 8 Denver	5.5	7.71	<1	20	27.5	27.5	26	29	N/A	N/A	N/A	N/A
OCR - 9 San Francisco	7	7.91	<1	20	24	23.67	21	26	N/A	N/A	N/A	N/A
OCR - 10 Seattle	14	12.5	<1	20	10	10	9	11	N/A	N/A	N/A	N/A
OCR - 12 Cleveland	8	9	<1	20	45	43.9	21	89	N/A	N/A	N/A	N/A
OCR - Metro D.C.	9	14.19	<1	95	98	117.9	21	389	N/A	N/A	N/A	N/A

OCTAE	N/A	N/A	N/A	N/A	25	25	25	25	N/A	N/A	N/A	N/A
ODS	9.5	9.5	8	11	128	242.4	86	549	N/A	N/A	N/A	N/A
OESE	6	8.11	<1	20	40	50.32	21	197	N/A	N/A	N/A	N/A
OGC	5	5	5	5	254	254	254	254	N/A	N/A	N/A	N/A
OIG	11	10.78	<1	21	43	103.64	23	449	N/A	N/A	N/A	N/A
OII	11	10.33	2	20	86	66.63	21	175	N/A	N/A	N/A	N/A
OLCA	N/A	N/A	N/A	N/A	73	60	21	86	N/A	N/A	N/A	N/A
OM	10	9.27	<1	23	43	55.13	21	200	N/A	N/A	N/A	N/A
OM-OCPO	<1	1.14	<1	20	54	84.43	25	221	N/A	N/A	N/A	N/A
OPE	14	13.72	1	20	42.5	49.2	21	338	N/A	N/A	N/A	N/A
OPEPD	N/A	N/A	N/A	N/A	80.5	81	32	131	N/A	N/A	N/A	N/A
OS	4.5	5	<1	11	59	199.57	33	995	N/A	N/A	N/A	N/A
OSERS	10	9.68	1	19	61	62.36	22	142	29	29	29	29
OSHS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OUS	19	19	19	19	246	246	246	246	N/A	N/A	N/A	N/A
AGENCY OVERALL	10	11.27	<1	197	56	93.66	9	1311	17	22.25	3	74

## VII.B. PROCESSED REQUESTS -- RESPONSE TIME FOR PERFECTED REQUESTS IN WHICH INFORMATION WAS GRANTED

Agency / Component	SIMPLE				COMPLEX				EXPEDITED PROCESSING			
	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days	Median Number of Days	Average Number of Days	Lowest Number of Days	Highest Number of Days
FSA	11	13.39	1	32	56	62.04	13	190	N/A	N/A	N/A	N/A
IES	6	7.54	1	18	38	44.82	21	102	N/A	N/A	N/A	N/A
IES-NAGB	N/A	N/A	N/A	N/A	24	24	24	24	N/A	N/A	N/A	N/A
M	18	15.5	5	23	78	112.94	23	1311	N/A	N/A	N/A	N/A
OCFO	20	20	20	20	39	39	39	39	N/A	N/A	N/A	N/A
OCFO-CAM	12.5	13.4	9	19	54	81.81	22	473	N/A	N/A	N/A	N/A
OCIO	5.5	5.5	5	6	27	27	27	27	N/A	N/A	N/A	N/A
OCO	N/A	N/A	N/A	N/A	43.5	43.5	21	66	N/A	N/A	N/A	N/A
OCR	9	9.07	<1	20	50	85.53	12	1119	26	26	26	26
OCR - 1 Boston	20	24.6	1	65	33	44.37	11	113	N/A	N/A	N/A	N/A
OCR - 2 New York	14	25.43	<1	197	147	225.34	25	810	5	5	5	5
OCR - 3 Philadelphia	13	11.9	<1	21	31.5	245.75	30	890	N/A	N/A	N/A	N/A
OCR - 4 Atlanta	21	23.25	<1	48	73	121.42	22	498	3	3	3	3
OCR - 5 Chicago	17	15.2	<1	21	22.5	22.5	21	24	14	14	14	14
OCR - 6 Dallas	18	14.97	4	20	35.5	39.1	21	84	7	7	7	7
OCR - 7 Kansas City	17	20.5	17	31	188	215.29	58	529	N/A	N/A	N/A	N/A
OCR - 8 Denver	16	14.77	4	20	27.5	27.5	26	29	N/A	N/A	N/A	N/A
OCR - 9 San Francisco	7.5	8.28	<1	20	24	23.67	21	26	N/A	N/A	N/A	N/A
OCR - 10 Seattle	15	12.63	<1	20	11	11	11	11	N/A	N/A	N/A	N/A
OCR - 12 Cleveland	17	13.4	3	20	45	45.21	24	89	N/A	N/A	N/A	N/A



OCR - Metro D.C.	12.5	16.56	<1	95	102	115.94	21	389	N/A	N/A	N/A	N/A
OCTAE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ODS	8	8	8	8	128	254.33	86	549	N/A	N/A	N/A	N/A
OESE	5	8.39	2	19	38	51.24	21	197	N/A	N/A	N/A	N/A
OGC	5	5	5	5	254	254	254	254	N/A	N/A	N/A	N/A
OIG	14	11.83	<1	21	43	69.1	23	168	N/A	N/A	N/A	N/A
OII	10.5	10.12	2	20	89	81.64	21	175	N/A	N/A	N/A	N/A
OLCA	N/A	N/A	N/A	N/A	73	60	21	86	N/A	N/A	N/A	N/A
OM	9	9.8	<1	23	43	52.65	21	200	N/A	N/A	N/A	N/A
OM-OCPO	6.5	8	<1	19	54	69	31	143	N/A	N/A	N/A	N/A
OPE	14.5	14.25	8	20	42	49.19	21	338	N/A	N/A	N/A	N/A
OPEPD	N/A	N/A	N/A	N/A	103.5	103.5	76	131	N/A	N/A	N/A	N/A
OS	11	11	11	11	54	67	33	128	N/A	N/A	N/A	N/A
OSERS	10	9.77	1	19	62.5	66.4	23	142	29	29	29	29
OSHS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OUS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
AGENCY OVERALL	14	14.2	<1	197	58	95.43	11	1311	10.5	14	3	29

## VII.C. PROCESSED SIMPLE REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
FSA	37	1	0	0	0	0	0	0	0	0	0	0	0	38
IES	20	0	0	0	0	0	0	0	0	0	0	0	0	20
IES-NAGB	1	0	0	0	0	0	0	0	0	0	0	0	0	1
M	32	1	0	0	0	0	0	0	0	0	0	0	0	33
OCFO	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCFO-CAM	11	0	0	0	0	0	0	0	0	0	0	0	0	11
OCIO	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCO	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCR	76	0	0	0	0	0	0	0	0	0	0	0	0	76
OCR - 1 Boston	31	13	12	1	0	0	0	0	0	0	0	0	0	57
OCR - 2 New York	46	13	10	0	1	1	0	1	0	1	0	0	0	73
OCR - 3 Philadelphia	79	2	0	0	0	0	0	0	0	0	0	0	0	81
OCR - 4 Atlanta	21	5	1	0	0	0	0	0	0	0	0	0	0	27
OCR - 5 Chicago	139	1	0	0	0	0	0	0	0	0	0	0	0	140
OCR - 6 Dallas	59	0	0	0	0	0	0	0	0	0	0	0	0	59
OCR - 7 Kansas City	9	1	1	0	0	0	0	0	0	0	0	0	0	11
OCR - 8 Denver	42	0	0	0	0	0	0	0	0	0	0	0	0	42
OCR - 9 San Francisco	65	0	0	0	0	0	0	0	0	0	0	0	0	65
OCR - 10 Seattle	70	0	0	0	0	0	0	0	0	0	0	0	0	70
OCR - 12 Cleveland	11	0	0	0	0	0	0	0	0	0	0	0	0	11
OCR - Metro D.C.	26	2	2	0	1	0	0	0	0	0	0	0	0	31
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ODS	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OESE	46	0	0	0	0	0	0	0	0	0	0	0	0	46
OGC	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OIG	49	1	0	0	0	0	0	0	0	0	0	0	0	50
OII	21	0	0	0	0	0	0	0	0	0	0	0	0	21
OLCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM	14	1	0	0	0	0	0	0	0	0	0	0	0	15
OM-OCPO	194	0	0	0	0	0	0	0	0	0	0	0	0	194
OPE	47	0	0	0	0	0	0	0	0	0	0	0	0	47
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	4	0	0	0	0	0	0	0	0	0	0	0	0	4
OSERS	34	0	0	0	0	0	0	0	0	0	0	0	0	34
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	1	0	0	0	0	0	0	0	0	0	0	0	0	1
AGENCY OVERALL	1,193	41	26	1	2	1	0	1	0	1	0	0	0	1,266

## VII.C. PROCESSED COMPLEX REQUESTS -- RESPONSE TIME IN DAY INCREMENTS

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
FSA	1	53	42	21	21	8	3	1	1	1	0	0	0	152
IES	0	11	3	4	0	1	0	0	0	0	0	0	0	19
IES-NAGB	0	1	0	0	0	0	0	0	0	0	0	0	0	1
M	0	32	34	20	20	11	10	5	1	5	10	7	3	158
OCFO	0	3	0	1	0	0	0	0	0	0	0	0	0	4
OCFO-CAM	0	12	12	2	3	2	1	0	0	0	1	0	1	34
OCIO	0	2	0	0	0	0	0	0	0	0	0	0	0	2
OCO	0	1	0	1	0	0	0	0	0	0	0	0	0	2
OCR	2	31	22	10	6	1	3	5	1	1	4	0	1	87
OCR - 1 Boston	1	11	3	4	0	1	0	0	0	0	0	0	0	20
OCR - 2 New York	1	10	6	11	6	7	8	4	2	2	15	12	14	98
OCR - 3 Philadelphia	1	3	0	0	0	0	0	0	0	0	0	0	1	5
OCR - 4 Atlanta	0	6	6	8	3	1	1	1	0	0	0	2	2	30
OCR - 5 Chicago	0	2	0	0	0	0	0	0	0	0	0	0	0	2
OCR - 6 Dallas	0	25	6	4	1	0	0	0	0	0	0	0	0	36
OCR - 7 Kansas City	0	2	1	4	3	3	1	1	2	1	6	3	4	31
OCR - 8 Denver	0	2	0	0	0	0	0	0	0	0	0	0	0	2
OCR - 9 San Francisco	0	3	0	0	0	0	0	0	0	0	0	0	0	3
OCR - 10 Seattle	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCR - 12 Cleveland	0	10	7	3	1	0	0	0	0	0	0	0	0	21
OCR - Metro D.C.	0	11	10	8	10	5	3	13	4	2	9	2	0	77
OCTAE	0	1	0	0	0	0	0	0	0	0	0	0	0	1

ODS	0	0	0	0	2	0	1	0	0	0	0	1	1	5
OESE	0	14	6	2	1	1	0	0	0	1	0	0	0	25
OGC	0	0	0	0	0	0	0	0	0	0	1	0	0	1
OIG	0	4	2	1	0	1	0	1	1	0	0	0	1	11
OII	0	14	4	0	16	2	1	0	1	0	0	0	0	38
OLCA	0	1	0	1	1	0	0	0	0	0	0	0	0	3
OM	0	15	7	4	0	3	1	0	0	1	0	0	0	31
OM-OCPO	0	3	1	0	1	0	0	1	0	0	1	0	0	7
OPE	0	50	34	16	7	0	1	1	0	0	0	1	0	110
OPEPD	0	1	0	1	1	0	1	0	0	0	0	0	0	4
OS	0	1	3	0	1	0	1	0	0	0	0	0	1	7
OSERS	0	4	1	2	3	0	0	1	0	0	0	0	0	11
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	1	0	0	1
AGENCY OVERALL	8	339	210	128	107	47	36	34	13	14	48	28	29	1,041

## VII.C. PROCESSED REQUESTS GRANTED EXPEDITED PROCESSING -- RESPONSE TIME IN DAY INCREMENTS

Agency / Component	<1-20 Days	21-40 Days	41-60 Days	61-80 Days	81-100 Days	101-120 Days	121-140 Days	141-160 Days	161-180 Days	181-200 Days	201-300 Days	301-400 Days	401+ Days	TOTAL
FSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
IES-NAGB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCIO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR	0	1	0	0	0	0	0	0	0	0	0	0	0	1
OCR - 1 Boston	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCR - 3 Philadelphia	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	1	0	0	1	0	0	0	0	0	0	0	0	0	2
OCR - 5 Chicago	2	0	0	0	0	0	0	0	0	0	0	0	0	2
OCR - 6 Dallas	1	0	0	0	0	0	0	0	0	0	0	0	0	1
OCR - 7 Kansas City	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 10 Seattle	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCR - Metro D.C.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OCTAE	0	0	0	0	0	0	0	0	0	0	0	0	0	0

ODS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OESE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OGC	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OIG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OII	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OLCA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OM-OCPO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OPEPD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OSERS	0	1	0	0	0	0	0	0	0	0	0	0	0	1
OSHS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OUS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	5	2	0	1	0	0	0	0	0	0	0	0	0	8

## VII.D. PENDING REQUESTS -- ALL PENDING PERFECTED REQUESTS

Agency / Component	SIMPLE			COMPLEX			EXPEDITED PROCESSING		
	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days	Number Pending	Median Number of Days	Average Number of Days
FSA	0	N/A	N/A	49	49	88	0	N/A	N/A
IES	0	N/A	N/A	1	14	14	0	N/A	N/A
IES-NAGB	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
M	0	N/A	N/A	46	126	215	0	N/A	N/A
OCFO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCFO-CAM	1	14	14	1	155	155	0	N/A	N/A
OCIO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCO	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OCR	1	19	19	19	30	57	0	N/A	N/A
OCR - 1 Boston	10	50.5	51	4	133.5	141	0	N/A	N/A
OCR - 2 New York	31	47	63	15	42	55	0	N/A	N/A
OCR - 3 Philadelphia	2	66	66	0	N/A	N/A	0	N/A	N/A
OCR - 4 Atlanta	13	22	33	9	51	76	0	N/A	N/A
OCR - 5 Chicago	5	9	9	2	3.5	23	0	N/A	N/A
OCR - 6 Dallas	0	N/A	N/A	15	12	31	0	N/A	N/A
OCR - 7 Kansas City	4	99	223	7	48	137	0	N/A	N/A
OCR - 8 Denver	2	181	181	2	5	5	0	N/A	N/A
OCR - 9 San Francisco	1	12	12	0	N/A	N/A	0	N/A	N/A
OCR - 10 Seattle	1	6	6	3	11	7	0	N/A	N/A
OCR - 12 Cleveland	0	N/A	N/A	4	36	42	0	N/A	N/A
OCR - Metro D.C.	1	121	121	10	25.5	27.3	0	N/A	N/A



OCTAE	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
ODS	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OESE	0	N/A	N/A	3	12	11	0	N/A	N/A
OGC	0	N/A	N/A	5	120	218	0	N/A	N/A
OIG	1	11	11	1	52	52	0	N/A	N/A
OII	1	3	3	2	144	144	0	N/A	N/A
OLCA	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OM	1	129	129	4	30.5	30	0	N/A	N/A
OM-OCPO	0	N/A	N/A	25	70	145	0	N/A	N/A
OPE	0	N/A	N/A	17	18	57	0	N/A	N/A
OPEPD	0	N/A	N/A	3	174	231	0	N/A	N/A
OS	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OSERS	1	5	5	5	22	69	0	N/A	N/A
OSHS	0	N/A	N/A	0	N/A	N/A	0	N/A	N/A
OUS	0	N/A	N/A	1	74	74	0	N/A	N/A
AGENCY OVERALL	76	22	30	293	49	150	0	N/A	N/A

## VII.E. PENDING REQUESTS -- TEN OLDEST PENDING PERFECTED REQUESTS

Agency / Component		10th Oldest Request	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Request
FSA	Date of Receipt	2015-04-08	2015-03-18	2015-03-10	2015-01-30	2015-01-23	2014-12-22	2014-12-08	2014-03-07	2014-03-07	2013-07-11
	Number of Days Pending	122	137	143	169	174	194	204	393	393	557
IES	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-10
	Number of Days Pending	0	0	0	0	0	0	0	0	0	14
IES-NAGB	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
M	Date of Receipt	2014-04-10	2014-04-10	2014-01-24	2013-09-03	2013-08-05	2013-08-05	2013-06-25	2013-02-04	2013-01-22	2010-07-26
	Number of Days Pending	370	370	423	520	540	540	568	664	675	1282
OCFO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-10	2015-02-20
	Number of Days Pending	0	0	0	0	0	0	0	0	14	155
OCIO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCO	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OCR	Date of Receipt	2015-08-18	2015-08-03	2015-07-23	2015-07-17	2015-07-14	2015-06-12	2015-05-26	2015-05-11	2015-03-10	2014-07-15

	Number of Days Pending	30	41	48	52	55	76	89	99	143	304
OCR - 1 Boston	Date of Receipt	2015-07-21	2015-07-20	2015-07-16	2015-07-08	2015-07-01	2015-05-13	2015-05-08	2015-05-01	2015-02-10	2014-12-10
	Number of Days Pending	50	51	53	59	63	97	100	105	162	202
OCR - 2 New York	Date of Receipt	2015-04-21	2015-04-17	2015-04-16	2015-04-15	2015-03-27	2015-03-17	2015-03-03	2015-02-25	2015-01-28	2013-10-28
	Number of Days Pending	114	116	117	118	130	140	148	153	171	478
OCR - 3 Philadelphia	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-27	2015-04-27
	Number of Days Pending	0	0	0	0	0	0	0	0	23	109
OCR - 4 Atlanta	Date of Receipt	2015-07-20	2015-06-30	2015-06-23	2015-06-18	2015-06-18	2015-04-22	2015-03-27	2015-02-19	2015-01-26	2015-01-08
	Number of Days Pending	51	65	69	72	72	113	130	156	173	184
OCR - 5 Chicago	Date of Receipt	N/A	N/A	N/A	2015-09-25	2015-09-24	2015-09-24	2015-09-21	2015-09-17	2015-09-17	2015-09-02
	Number of Days Pending	0	0	0	3	4	4	7	9	9	19
OCR - 6 Dallas	Date of Receipt	2015-09-14	2015-09-14	2015-09-09	2015-09-04	2015-09-03	2015-08-18	2015-08-12	2015-07-17	2015-02-27	2015-02-17
	Number of Days Pending	12	12	15	17	18	30	33	53	150	158
OCR - 7 Kansas City	Date of Receipt	2015-09-01	2015-08-14	2015-08-11	2015-07-23	2015-07-07	2015-07-07	2015-03-16	2014-10-08	2013-08-29	2012-12-17
	Number of Days Pending	20	32	35	48	60	60	138	244	522	696
OCR - 8 Denver	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-23	2015-09-09	2015-01-21	2015-01-21
	Number of Days Pending	0	0	0	0	0	0	0	10	15	15
OCR - 9 San Francisco	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-14
	Number of Days Pending	0	0	0	0	0	0	0	0	0	12

	Pending										
OCR - 10 Seattle	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-30	2015-09-23	2015-09-15	2015-09-15
	Number of Days Pending	0	0	0	0	0	0	1	6	11	11
OCR - 12 Cleveland	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	2015-08-21	2015-08-20	2015-07-28	2011-09-15
	Number of Days Pending	0	0	0	0	0	0	27	28	44	70
OCR - Metro D.C.	Date of Receipt	2015-09-18	2015-09-17	2015-09-16	2015-09-10	2015-08-21	2015-08-18	2015-08-12	2015-07-24	2015-06-25	2015-04-09
	Number of Days Pending	8	9	10	14	27	30	34	47	67	121
OCTAE	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
ODS	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OESE	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-23	2015-09-14	2015-09-04
	Number of Days Pending	0	0	0	0	0	0	0	5	12	17
OGC	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2015-09-23	2015-08-19	2015-04-10	2014-10-02	2012-12-01
	Number of Days Pending	0	0	0	0	0	5	29	120	248	691
OIG	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-15	2015-07-17
	Number of Days Pending	0	0	0	0	0	0	0	0	11	52
OII	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-09-25	2015-05-26	2014-12-15
	Number of Days Pending	0	0	0	0	0	0	0	3	89	199

OLCA	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OM	Date of Receipt	N/A	N/A	N/A	N/A	N/A	2015-09-10	2015-08-26	2015-08-07	2015-07-27	2015-03-30
	Number of Days Pending	0	0	0	0	0	14	24	37	46	129
OM-OCPO	Date of Receipt	2015-05-15	2015-05-15	2015-04-15	2015-03-13	2015-03-09	2014-12-15	2014-07-15	2014-06-04	2013-01-07	2011-12-09
	Number of Days Pending	95	95	117	140	144	199	304	332	686	953
OPE	Date of Receipt	2015-09-04	2015-09-03	2015-09-03	2015-09-03	2015-08-27	2015-08-13	2015-08-06	2015-07-21	2014-08-08	2014-03-05
	Number of Days Pending	17	18	18	18	23	33	38	50	286	396
OPEPD	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-02-05	2015-01-23	2014-05-01
	Number of Days Pending	0	0	0	0	0	0	0	165	174	355
OS	Date of Receipt	2013-04-05	2013-03-28	2013-03-01	2012-07-10	2012-06-14	2012-06-08	2012-06-06	2012-04-05	2012-04-04	2011-01-03
	Number of Days Pending	622	630	648	807	824	830	830	878	879	1182
OSERS	Date of Receipt	N/A	N/A	N/A	2015-09-23	2015-09-21	2015-09-03	2015-09-03	2015-08-28	2015-06-18	2014-10-31
	Number of Days Pending	0	0	0	0	5	7	18	22	72	228
OSHS	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days Pending	0	0	0	0	0	0	0	0	0	0
OUS	Date of Receipt	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2015-06-16
	Number of Days Pending	0	0	0	0	0	0	0	0	0	74
AGENCY OVERALL	Date of Receipt	2012-12-17	2012-07-10	2012-06-14	2012-06-08	2012-06-06	2012-04-05	2012-04-04	2011-12-09	2011-01-03	2010-07-26

	Number of Days Pending	696	807	824	830	830	878	879	953	1182	1282
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## VIII.A. REQUESTS FOR EXPEDITED PROCESSING

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate	Number Adjudicated Within Ten Calendar Days
FSA	0	2	18	18	0
IES	0	0	N/A	N/A	0
IES-NAGB	0	0	N/A	N/A	0
M	0	6	12.5	14.33	3
OCFO	0	0	N/A	N/A	0
OCFO-CAM	0	0	N/A	N/A	0
OCIO	0	0	N/A	N/A	0
OCO	0	0	N/A	N/A	0
OCR	1	1	3.5	3.5	2
OCR - 1 Boston	0	0	N/A	N/A	0
OCR - 2 New York	1	0	10	10	1
OCR - 3 Philadelphia	0	0	N/A	N/A	0
OCR - 4 Atlanta	1	0	1	1	1
OCR - 5 Chicago	3	0	1	7.67	2
OCR - 6 Dallas	1	0	1	1	1
OCR - 7 Kansas City	0	0	N/A	N/A	0
OCR - 8 Denver	0	0	N/A	N/A	0
OCR - 9 San Francisco	0	0	N/A	N/A	0
OCR - 10 Seattle	0	0	N/A	N/A	0
OCR - 12 Cleveland	0	1	7	7	1
OCR - Metro D.C.	0	0	N/A	N/A	0
OCTAE	0	0	N/A	N/A	0
ODS	0	0	N/A	N/A	0
OESE	0	0	N/A	N/A	0
OGC	0	0	N/A	N/A	0
OIG	0	0	N/A	N/A	0
OII	0	0	N/A	N/A	0
OLCA	0	0	N/A	N/A	0
OM	0	0	N/A	N/A	0
OM-OCPO	0	0	N/A	N/A	0

OPE	0	0	N/A	N/A	0
OPEPD	0	0	N/A	N/A	0
OS	0	2	17.5	17.5	0
OSERS	0	0	N/A	N/A	0
OSHS	0	0	N/A	N/A	0
OUS	0	0	N/A	N/A	0
AGENCY OVERALL	7	12	10	10.74	11



## VIII.B. REQUESTS FOR FEE WAIVER

Agency / Component	Number Granted	Number Denied	Median Number of Days to Adjudicate	Average Number of Days to Adjudicate
FSA	26	33	11	14.92
IES	0	3	11	10.67
IES-NAGB	0	0	N/A	N/A
M	42	30	12	21.72
OCFO	2	0	15.5	15.5
OCFO-CAM	2	3	11	11.6
OCIO	1	0	4	4
OCO	0	0	N/A	N/A
OCR	17	16	13	18.73
OCR - 1 Boston	0	3	15	15.33
OCR - 2 New York	2	1	19	19
OCR - 3 Philadelphia	1	0	1	1
OCR - 4 Atlanta	1	4	15	13.6
OCR - 5 Chicago	0	0	N/A	N/A
OCR - 6 Dallas	0	3	10	11
OCR - 7 Kansas City	2	2	17	18
OCR - 8 Denver	2	1	1	1.33
OCR - 9 San Francisco	0	0	N/A	N/A
OCR - 10 Seattle	0	0	N/A	N/A
OCR - 12 Cleveland	2	3	5	9.6
OCR - Metro D.C.	1	3	15.5	19.75
OCTAE	1	0	9	9
ODS	1	0	549	549
OESE	2	5	13	12.86
OGC	1	0	16	16
OIG	0	2	6	6
OII	2	24	11	12.85
OLCA	1	0	10	10
OM	3	5	7	24.12
OM-OCPO	5	9	11	12.29
OPE	2	16	10.5	12

OPEPD	1	1	16	16
OS	6	1	13	13.86
OSERS	0	6	7	9
OSHS	0	0	N/A	N/A
OUS	0	0	N/A	N/A
AGENCY OVERALL	126	174	11	17.93

## IX. FOIA PERSONNEL AND COSTS

Agency / Component	PERSONNEL			COSTS		
	Number of "Full-Time FOIA Employees"	Number of "Equivalent Full-Time FOIA Employees"	Total Number of "Full-Time FOIA Staff"	Processing Costs	Litigation-Related Costs	Total Costs
FSA	2	1.25	3.25	\$283,939.00	\$0.00	\$283,939.00
IES	0	0.2	0.2	\$23,000.00	\$0.00	\$23,000.00
IES-NAGB	0	1	1	\$2,800.00	\$0.00	\$2,800.00
M	0	0	0	\$39,752.00	\$0.00	\$39,752.00
OCFO	0	0.25	0.25	\$23,979.75	\$0.00	\$23,979.75
OCFO-CAM	0	0.7	0.7	\$62,946.80	\$0.00	\$62,946.80
OCIO	0	0.4	0.4	\$40,765.60	\$0.00	\$40,765.60
OCO	0	1	1	\$18,000.00	\$0.00	\$18,000.00
OCR	0	1.5	1.5	\$133,549.00	\$0.00	\$133,549.00
OCR - 1 Boston	0	0.82	0.82	\$78,129.49	\$0.00	\$78,129.49
OCR - 2 New York	0	2.96	2.96	\$357,784.00	\$0.00	\$357,784.00
OCR - 3 Philadelphia	0	1.4	1.4	\$125,651.69	\$0.00	\$125,651.69
OCR - 4 Atlanta	0	2.45	2.45	\$190,091.15	\$0.00	\$190,091.15
OCR - 5 Chicago	0	3.3	3.3	\$248,750.00	\$0.00	\$248,750.00
OCR - 6 Dallas	0	1.8	1.8	\$187,481.42	\$0.00	\$187,481.42
OCR - 7 Kansas City	0	0.73	0.73	\$66,431.00	\$0.00	\$66,431.00
OCR - 8 Denver	2	0	2	\$209,480.00	\$0.00	\$209,480.00
OCR - 9 San Francisco	4	0	4	\$8,000.00	\$0.00	\$8,000.00
OCR - 10 Seattle	0	0.3	0.3	\$29,915.58	\$0.00	\$29,915.58
OCR - 12 Cleveland	0	0.2565	0.2565	\$30,123.65	\$0.00	\$30,123.65

OCR - Metro D.C.	0	3.15	3.15	\$104,500.00	\$0.00	\$104,500.00
OCTAE	0	0.1	0.1	\$13,237.00	\$0.00	\$13,237.00
ODS	0	0.1	0.1	\$7,487.20	\$0.00	\$7,487.20
OESE	1	3	4	\$336,168.23	\$0.00	\$336,168.23
OGC	0	1.65	1.65	\$45,312.00	\$107,861.00	\$153,173.00
OIG	0	6	6	\$80,000.00	\$0.00	\$80,000.00
OII	0	1	1	\$86,000.00	\$0.00	\$86,000.00
OLCA	0	1	1	\$49,536.75	\$0.00	\$49,536.75
OM	0	0.21	0.21	\$63,091.00	\$0.00	\$63,091.00
OM-OCPO	8	0	8	\$840,907.75	\$0.00	\$840,907.75
OPE	0	4.23	4.23	\$640,973.00	\$0.00	\$640,973.00
OPEPD	0	1	1	\$21,800.16	\$0.00	\$21,800.16
OS	0	0.11	0.11	\$23,677.95	\$0.00	\$23,677.95
OSERS	0	0.55	0.55	\$45,334.50	\$0.00	\$45,334.50
OSHS	0	0.1	0.1	\$2,120.00	\$0.00	\$2,120.00
OUS	0	1	1	\$1,643.00	\$0.00	\$1,643.00
AGENCY OVERALL	17	43.5165	60.5165	\$4,522,358.67	\$107,861.00	\$4,630,219.67

*M represents Multiple Offices Assigned, therefore their personnel are captured under the individual offices data.*

## X. FEES COLLECTED FOR PROCESSING REQUESTS

Agency / Component	Total Amount of Fees Collected	Percentage of Total Costs
FSA	\$5,224.71	1.84%
IES	\$746.62	3.25%
IES-NAGB	\$0.00	0.00%
M	\$108.20	0.27%
OCFO	\$0.00	0.00%
OCFO-CAM	\$397.97	0.63%
OCIO	\$0.00	0.00%
OCO	\$0.00	0.00%
OCR	\$1,650.16	1.24%
OCR - 1 Boston	\$0.00	0.00%
OCR - 2 New York	\$29.00	0.01%
OCR - 3 Philadelphia	\$373.80	0.30%
OCR - 4 Atlanta	\$0.00	0.00%
OCR - 5 Chicago	\$0.00	0.00%
OCR - 6 Dallas	\$157.40	0.08%
OCR - 7 Kansas City	\$0.00	0.00%
OCR - 8 Denver	\$53.46	0.03%
OCR - 9 San Francisco	\$0.00	0.00%
OCR - 10 Seattle	\$0.00	0.00%
OCR - 12 Cleveland	\$272.32	0.90%
OCR - Metro D.C.	\$0.00	0.00%
OCTAE	\$0.00	0.00%
ODS	\$0.00	0.00%
OESE	\$2,897.40	0.86%
OGC	\$0.00	0.00%
OIG	\$0.00	0.00%
OII	\$99.97	0.12%
OLCA	\$0.00	0.00%
OM	\$0.00	0.00%
OM-OCPO	\$49.98	0.01%
OPE	\$2,619.59	0.41%

OPEPD	\$0.00	0.00%
OS	\$0.00	0.00%
OSERS	\$1,866.24	4.12%
OSHS	\$0.00	0.00%
OUS	\$0.00	0.00%
AGENCY OVERALL	\$16,546.82	0.37%

## XII.A. BACKLOGS OF FOIA REQUESTS AND ADMINISTRATIVE APPEALS

Agency / Component	Number of Backlogged Requests as of End of Fiscal Year	Number of Backlogged Appeals as of End of Fiscal Year
FSA	38	8
IES	0	3
IES-NAGB	0	0
M	38	9
OCFO	0	0
OCFO-CAM	1	1
OCIO	0	0
OCO	0	0
OCR	15	1
OCR - 1 Boston	14	0
OCR - 2 New York	30	3
OCR - 3 Philadelphia	2	2
OCR - 4 Atlanta	17	1
OCR - 5 Chicago	0	4
OCR - 6 Dallas	5	1
OCR - 7 Kansas City	10	2
OCR - 8 Denver	2	0
OCR - 9 San Francisco	0	3
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	5	0
OCR - Metro D.C.	6	1
OCTAE	0	0
ODS	0	1
OESE	0	1
OGC	4	9
OIG	1	2
OII	2	1
OLCA	0	0
OM	4	0
OM-OCPO	20	14
OPE	6	1

OPEPD	3	0
OS	38	0
OSERS	3	1
OSHS	0	0
OUS	1	0
AGENCY OVERALL	265	69



## XII.B. CONSULTATIONS ON FOIA REQUESTS -- RECEIVED, PROCESSED, AND PENDING CONSULTATIONS

Agency / Component	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>Start</u> of the Fiscal Year	Number of Consultations <u>Received</u> from Other Agencies During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Processed</u> by the Agency During the Fiscal Year	Number of Consultations Received from Other Agencies that were <u>Pending</u> at the Agency as of <u>End</u> of the Fiscal Year
FSA	0	0	0	0
IES	0	0	0	0
IES-NAGB	0	0	0	0
M	0	0	0	0
OCFO	0	0	0	0
OCFO-CAM	0	0	0	0
OCIO	0	0	0	0
OCO	0	0	0	0
OCR	0	0	0	0
OCR - 1 Boston	0	0	0	0
OCR - 2 New York	0	0	0	0
OCR - 3 Philadelphia	0	0	0	0
OCR - 4 Atlanta	0	0	0	0
OCR - 5 Chicago	0	0	0	0
OCR - 6 Dallas	0	0	0	0
OCR - 7 Kansas City	0	0	0	0
OCR - 8 Denver	0	0	0	0
OCR - 9 San Francisco	0	0	0	0
OCR - 10 Seattle	0	0	0	0
OCR - 12 Cleveland	0	0	0	0
OCR - Metro D.C.	0	0	0	0
OCTAE	0	0	0	0
ODS	0	0	0	0
OESE	0	0	0	0
OGC	0	0	0	0
OIG	0	0	0	0
OII	0	0	0	0
OLCA	0	0	0	0

OM	0	0	0	0
OM-OCPO	0	0	0	0
OPE	0	0	0	0
OPEPD	0	0	0	0
OS	0	0	0	0
OSERS	0	0	0	0
OSHS	0	0	0	0
OUS	0	0	0	0
AGENCY OVERALL	0	0	0	0

**XII.C. CONSULTATIONS ON FOIA REQUESTS -- TEN OLDEST CONSULTATIONS RECEIVED FROM OTHER AGENCIES AND PENDING AT THE AGENCY**

Agency / Component		10th Oldest Consultation	9th	8th	7th	6th	5th	4th	3rd	2nd	Oldest Consultation
FSA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
IES	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
IES-NAGB	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
M	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCFO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCFO-CAM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCIO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 1 Boston	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 2 New York	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 3 Philadelphia	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 4 Atlanta	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 5 Chicago	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 6 Dallas	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 7 Kansas City	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 8 Denver	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 9 San Francisco	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 10 Seattle	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - 12 Cleveland	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCR - Metro D.C.	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OCTAE	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
ODS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

OESE	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OGC	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OIG	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OII	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OLCA	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OM	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OM-OCPO	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OPE	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OPEPD	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OSERS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OSHS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0
OUS	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Number of Days	0	0	0	0	0	0	0	0	0	0
AGENCY OVERALL	Date	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Number of Days	0	0	0	0	0	0	0	0	0	0

**XII.D.(1). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT --  
REQUESTS RECEIVED AND PROCESSED**

Agency / Component	NUMBER OF REQUESTS <u>RECEIVED</u>		NUMBER OF REQUESTS <u>PROCESSED</u>	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
FSA	180	215	198	190
IES	48	32	46	39
IES-NAGB	2	2	2	2
M	157	182	169	191
OCFO	5	5	4	6
OCFO-CAM	31	40	29	45
OCIO	14	4	15	4
OCO	4	2	2	3
OCR	133	160	119	164
OCR - 1 Boston	113	82	108	77
OCR - 2 New York	160	143	139	172
OCR - 3 Philadelphia	91	83	92	86
OCR - 4 Atlanta	49	65	40	59
OCR - 5 Chicago	156	144	156	144
OCR - 6 Dallas	110	105	111	96
OCR - 7 Kansas City	20	37	16	42
OCR - 8 Denver	42	46	41	44
OCR - 9 San Francisco	70	66	68	68
OCR - 10 Seattle	86	75	87	72

OCR - 12 Cleveland	37	30	34	32
OCR - Metro D.C.	81	80	53	108
OCTAE	4	1	4	1
ODS	10	3	8	7
OESE	74	69	71	71
OGC	2	5	3	2
OIG	60	59	60	61
OII	36	59	34	59
OLCA	5	2	6	3
OM	41	44	39	46
OM-OCPO	256	220	250	201
OPE	81	161	80	157
OPEPD	4	5	2	4
OS	16	20	11	11
OSERS	47	49	44	46
OSHS	0	0	0	0
OUS	6	2	6	2
AGENCY OVERALL	2,231	2,297	2,147	2,315

*3 requests received after FY14 were backdated with FY14 received dates. The 3 requests were updated to reflect correct received dates, which resulted in 3 less requests pending for FY14.*

*The discrepancy in the number of pending requests is due to how cases are tracked within our case management system. Example: a request initially assigned to Office "A" in FY14 is later assigned to Office "B" would show as a pending case for Office "A" at the end of FY14, but when Office "B" closes the case in FY15, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".*



**XII.D.(2). COMPARISON OF NUMBERS OF REQUESTS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED REQUESTS**

Agency / Component	Number of Backlogged Requests as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Requests as of End of the Fiscal Year from Current Annual Report
FSA	12	38
IES	3	0
IES-NAGB	0	0
M	49	38
OCFO	0	0
OCFO-CAM	7	1
OCIO	0	0
OCO	2	0
OCR	15	15
OCR - 1 Boston	3	14
OCR - 2 New York	61	30
OCR - 3 Philadelphia	2	2
OCR - 4 Atlanta	13	17
OCR - 5 Chicago	1	0
OCR - 6 Dallas	3	5
OCR - 7 Kansas City	14	10
OCR - 8 Denver	0	2
OCR - 9 San Francisco	1	0
OCR - 10 Seattle	0	0
OCR - 12 Cleveland	4	5
OCR - Metro D.C.	35	6
OCTAE	0	0
ODS	5	0
OESE	1	0
OGC	0	4
OIG	2	1
OII	0	2
OLCA	0	0
OM	4	4

OM-OCPO	9	20
OPE	9	6
OPEPD	3	3
OS	23	38
OSERS	1	3
OSHS	0	0
OUS	1	1
AGENCY OVERALL	283	265

**XII.E.(1). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- APPEALS RECEIVED AND PROCESSED**

Agency / Component	NUMBER OF APPEALS <u>RECEIVED</u>		NUMBER OF APPEALS <u>PROCESSED</u>	
	Number Received During Fiscal Year from Last Year's Annual Report	Number Received During Fiscal Year from Current Annual Report	Number Processed During Fiscal Year from Last Year's Annual Report	Number Processed During Fiscal Year from Current Annual Report
FSA	11	7	6	12
IES	0	2	0	0
IES-NAGB	0	0	0	0
M	3	2	1	0
OCFO	0	0	0	0
OCFO-CAM	0	0	0	0
OCIO	0	0	0	0
OCO	0	0	0	0
OCR	4	2	1	5
OCR - 1 Boston	2	0	0	2
OCR - 2 New York	3	3	1	4
OCR - 3 Philadelphia	1	3	2	4
OCR - 4 Atlanta	3	2	1	3
OCR - 5 Chicago	6	5	4	7
OCR - 6 Dallas	3	3	0	6
OCR - 7 Kansas City	0	3	0	1
OCR - 8 Denver	0	0	0	0
OCR - 9 San Francisco	1	3	0	3
OCR - 10 Seattle	4	0	1	4

OCR - 12 Cleveland	2	0	0	3
OCR - Metro D.C.	1	2	0	5
OCTAE	0	0	0	0
ODS	0	0	0	0
OESE	1	1	0	2
OGC	0	1	0	0
OIG	8	0	9	0
OII	0	0	0	0
OLCA	0	0	0	0
OM	0	1	0	1
OM-OCPO	5	9	1	1
OPE	0	0	0	0
OPEPD	0	1	0	0
OS	0	0	0	0
OSERS	0	0	0	0
OSHS	0	0	0	0
OUS	0	0	0	0
AGENCY OVERALL	58	50	27	63

**XII.E.(2). COMPARISON OF NUMBERS OF ADMINISTRATIVE APPEALS FROM PREVIOUS AND CURRENT ANNUAL REPORT -- BACKLOGGED APPEALS**

Agency / Component	Number of Backlogged Appeals as of End of the Fiscal Year from Previous Annual Report	Number of Backlogged Appeals as of End of the Fiscal Year from Current Annual Report
FSA	11	8
IES	1	3
IES-NAGB	0	0
M	7	9
OCFO	0	0
OCFO-CAM	1	1
OCIO	0	0
OCO	0	0
OCR	5	1
OCR - 1 Boston	2	0
OCR - 2 New York	4	3
OCR - 3 Philadelphia	3	2
OCR - 4 Atlanta	1	1
OCR - 5 Chicago	5	4
OCR - 6 Dallas	4	1
OCR - 7 Kansas City	0	2
OCR - 8 Denver	0	0
OCR - 9 San Francisco	3	3
OCR - 10 Seattle	4	0
OCR - 12 Cleveland	3	0
OCR - Metro D.C.	5	1
OCTAE	0	0
ODS	1	1
OESE	1	1
OGC	8	9
OIG	2	2
OII	1	1
OLCA	0	0
OM	0	0

OM-OCPO	4	14
OPE	1	1
OPEPD	0	0
OS	0	0
OSERS	1	1
OSHS	0	0
OUS	0	0
AGENCY OVERALL	78	69

*The discrepancy in the number of pending requests is due to how cases are tracked within our case management system. Example: a request initially assigned to Office "A" in FY14 is later assigned to Office "B" would show as a pending case for Office "A" at the end of FY14, but when Office "B" closes the case in FY15, the report will show Office "B" as the pending office at the start of FY15 rather than Office "A".*